



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF ROADS
Monty Fredrickson, Director

1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759
Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

October 25, 2010

CITY OF LINCOLN
C/O CITY CLERK
COUNTY/CITY BUILDING
555 SOUTH 10TH ST
LINCOLN, NE 68508

RE: Federal Aid Project No. LCLC-5221(3)
Letting Date: October 21, 2010

We have enclosed a resolution on the above project for your consideration. It has been prepared by using the bid tabulations to select the low bidder(s) to whom a contract(s) should be awarded.

Please take action on this resolution immediately. We need to have the completed resolution in this office by Wednesday, November 10, 2010, so we can comply with the laws concerning award or rejection of this project.

You may want to consider the following before taking official action:

1. The enclosed tabulation of all bids received on this project.
2. The low bid for the entire project is above the estimated cost of \$237,796.00. This estimate is confidential and is furnished for your information only.

Complete the blanks at the bottom of the resolution showing your official action and have the mayor sign in the space provided. Return the original to the Department of Roads, Contract Lettings Section, and keep the copy for your records.

This resolution gives authority for your mayor to sign the contract(s) that will be mailed to you at a later date.

If you have any questions, call this office (402) 479-4525.

Sincerely,

Karen McCord
Highway Contracts Technician
Contract Lettings Section
Construction Division

KM/Z1-C

Xc: Jim Wilkinson
Richard Ruby, District One Engineer
Street Superintendent
File

R E S O L U T I O N

WHEREAS, there has been signed by the City of Lincoln on the 6th day of January, 2010, and the State on the 13th day of April, 2010, an agreement providing for the construction of a Federal Aid Project at the following location: various locations throughout the City.

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as LCLC-5221(3), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State and the City received bids for the construction of this project on October 21, 2010, at which time one bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) has been selected as the low bidder to whom the contract(s) should be awarded:

Constructors, Inc.; Lincoln, Nebraska

Specialty: \$244,262.50

NOW THEREFORE, in consideration of the above facts, the City Council of the City of Lincoln, by this resolution, takes the following official action:

1. The Council hereby concurs in the selection of the above mentioned contractor(s) to whom the contract(s) should be awarded.

2. The Council does not desire to perform any of the work with its own forces in lieu of performing the work by the contract method.

3. The Council hereby authorizes the Mayor and the City Clerk of Lincoln to sign the construction contract on behalf of said City.

DATED THIS _____ DAY OF _____, A.D. _____

CITY OF LINCOLN

ATTEST:

Mayor

Council Member _____

City Clerk

Moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and billed as adopted.

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 10/21/10
PAGE : 2

VENDOR RANKING

CALL ORDER : 120
LETTING DATE : 10/21/10
CONTRACT DESCRIPTION :
LINCOLN CITYWIDE CROSSWALKS

CONTRACT ID : 1097
DISTRICT : 1

COUNTIES : LANCASTER

PROJECT(S) : LCIC-5221 (3)

VENDOR NO. BID NOTES

RANK VENDOR NO./NAME

1 0574 CONSTRUCTORS, INC.

TOTAL BID \$ 244,262.50
% OVER LOW BID 100.0000%

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 10/21/10
PAGE : 120 -3

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 10/21/10 1:30 P.M.

CONTRACT ID : 1097
DISTRICT : 1

COUNTIES : LANCASTER

INE NO / ITEM CODE / ALT		QUANTITY		(1) 0574		()		()	
TEM DESCRIPTION				CONSTRUCTORS, INC.					
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ECTION 0001 GROUP 8 SPECIALTY									
001 0001.08	BARRICADE, TYPE II	1000.000	B DAY	0.50000	500.00				
002 0001.75	TEMPORARY SIGN DAY	310.000	EACH	2.50000	775.00				
003 0002.97	FLASHING ARROW PANEL	40.000	DAY	175.00000	7000.00				
004 0003.10	FLAGGING	20.000	DAY	225.00000	4500.00				
005 0030.80	MOBILIZATION		LUMP	24000.00000	24000.00				
006 7489.12	12" WHITE THERMOPLASTIC, GROOVED	281.000	LF	15.00000	4215.00				
007 7489.24	24" WHITE THERMOPLASTIC, GROOVED	3110.000	LF	17.25000	53647.50				
008 7515.12	12" WHITE POLYUREA PAVEMENT MARKING, GROOVED	218.000	LF	15.00000	3270.00				
009 7515.24	24" WHITE POLYUREA PAVEMENT MARKING, GROOVED	8870.000	LF	16.50000	146355.00				
SECTION TOTALS				\$	244,262.50	\$	0.00	\$	0.00
CONTRACT TOTALS				\$	244,262.50	\$		\$	